

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department -Cellphones –Reimbursement of mobile phone charges to Hon'ble Deputy Chief Minister –Expenditure of Rs.17,492/-Sanctioned-Orders-Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 764

Date : 09.03.2015

Read the following:-

1. Memo. No.1490/OP.III/A3/2014-2, Genl.Admn (OP.II)Dept., Dated : 19/09/2014.
2. Note received from the Addl. P.S. to Deputy Chief Minister, (Revenue) along with Account statement No.1123428667 of M/s Bharati Airtel Limited, Dt.02.02.2015.

ORDER :-

In the reference 1st read above, One AIRTEL cell phone connection 7032794041 was provided in July 2014 was cancelled as per the request of the Additional P.S.to Deputy Chief Minister and converted the personal cell phone number Deputy Chief Minister (Revenue) 9246379317 as official phone. The P.S. to Deputy Chief Minister (Revenue) was request to obtain and submit the monthly bills to General Administration Department, for making payment.

2. In reference 2nd read above, the Additional P.S. to Deputy Chief Minister has furnished paid bills for an amount of Rs.24,628/- in respect Mobile phone No.9246379317 of Deputy Chief Minister (Revenue) for the period from July 2014 to January 2015 and requested to reimburse Rs.17,492/-(Rupees Seventeen Thousand Four Hundred and Ninety Two Only) and requested to deposit into the account to Mr.G.Venkat Rameshwar, S.B. Account No.52088471143, S.B.H. Secretariat Branch. The Telephone bill in respect of the above phone not been sanctioned previously.

3. Therefore, sanction is hereby accorded for an amount of Rs.17,492/-(Rupees Seventeen Thousand Four Hundred and Ninety Two Only) to Sri Mahammad Ali, Deputy Chief Minister (Revenue) towards reimbursement of mobile charges as at para 2 above.

4. The expenditure shall be debited to "2013- Council of Ministers-MH.800-other Expenditure-SH 04 Other Expenditure-130 Office Expenses -131 Service Postage, Telegram, & Telephone Charges.

5. The General Administration (OP.III/Tele. Expr.) Department is requested to credit the Sanctioned amount in to the Account of Sri Account No.52088471143, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

6. This orders does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To,
The General Administration (OP.III)Department,
The Deputy Pay & Account Officers,
Telangana State Secretariat Branch, Hyderabad.

Copy to

The Additional P.S. to Deputy Chief Minister (Revenue)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER